UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUE APRIL 2011

2011-10	2,763,885		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
Totals:			\$701,681.44	2,252,320	1.0000001	\$210,504.43	\$491,177.01	\$701,681.44
CNTY / CITY	LOCALITY		TOTAL POS	LOCAL POP	POP FACTOR	SHARE OF 30% POS	70% POS	POP PLUS POS
06000	Davis County		\$4,261.02	306,479	0.13607258	\$28,643.88	\$2,982.71	\$31,626.60
07000	Duchesne County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
10000	Grand County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
15000	Morgan County		\$0.00	9,469	0.00420411	\$884.98	\$0.00	\$884.98
18000	Salt Lake County		\$673,367.74	1,029,655	0.45715307	\$96,232.75	\$471,357.42	\$567,590.17
21000	Sevier County		\$0.00	20,802	0.00923581	\$1,944.18	\$0.00	\$1,944.18
24000	Uintah County		\$0.00	0	0.00000000	\$0.00	\$0.00	\$0.00
25000	Utah County		\$9,948.75	516,564	0.22934752	\$48,278.67	\$6,964.13	\$55,242.79
27000	Washington County	•	\$8,908.47	138,115	0.06132122	\$12,908.39	\$6,235.93	\$19,144.32
29000	Weber County		\$5,195.46	231,236	0.10266570	\$21,611.58	\$3,636.82	\$25,248.41

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION APRIL 2011

2011-10		STATE POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,763,885	\$526,617.45	\$701,681.44	\$1,228,298.89	\$9,826.39	\$1,218,472.50	-\$21.70	\$1,218,472.51	-\$21.70
CNTY / CITY	LOCALITY	LOCAL POP	PRT 1 DISTRIB	PRT 2 DISTRIB	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	612,958	\$3,195.77	\$31,626.60	\$34,822.37	\$278.58	\$34,543.79	\$0.00	\$34,543.79	\$0.00
07000	Duchesne County	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	0	\$270.74	\$0.00	\$270.74	\$2.17	\$268.57	\$0.00	\$268.57	\$0.00
15000	Morgan County	18,938	\$0.00	\$884.98	\$884.98	\$7.08	\$877.90	\$0.00	\$877.90	\$0.00
18000	Salt Lake County	2,059,310	\$505,025.82	\$567,590.17	\$1,072,615.99	\$8,580.93	\$1,064,035.06	\$0.00	\$1,064,035.06	\$0.00
21000	Sevier County	41,604	\$0.00	\$1,944.18	\$1,944.18	\$15.55	\$1,928.63	\$0.00	\$1,928.63	\$0.00
24000	Uintah County	0	\$85.63	\$0.00	\$85.63	\$0.69	\$84.95	\$0.00	\$84.94	\$0.00
25000	Utah County	1,033,128	\$7,461.55	\$55,242.79	\$62,704.34	\$501.63	\$62,202.71	\$0.00	\$62,202.71	\$0.00
27000	Washington County	276,230	\$6,681.36	\$19,144.32	\$25,825.68	\$206.61	\$25,619.07	\$0.00	\$25,619.08	\$0.00
29000	Weber County	462,472	\$3,896.58	\$25,248.41	\$29,144.99	\$233.16	\$28,911.83	\$0.00	\$28,911.83	\$0.00

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